

Date:
User:Tuesday, 8/21/2007 3:40:01 PM
Kim Johnston

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34151	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : D2968043
This Issue : 8/21/2007 S.O. No. : <i>N/A</i>	Drawing Number : D2968-043
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : MACHINED PARTS	Drawing Revision : <i>N/A</i>
Previous Run : 33613	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 8/28/2007 Qty: 8 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : <i>07.08.22</i>	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STK:

8X D2968-043UP

332503

2.0 D2968043UP Tow Ring-unpainted

Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
Tow Ring-unpainted

3.0 PG PURCHASING



Comment: PURCHASING

PURCHASING

ISSUE P.O.

*4451**C207/08/24*

ATELIER DEBOSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

5.0 QC14 INSPECT SPRAY PAINT



Comment: INSPECT SPRAY PAINT

07/08/29 *count* *28*

07/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 9/10/81/31
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 34151

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

7/18/30

SP

8X

7.0

QC21

FINAL INSPECTION/W/O RELEASE



8

Comment: FINAL INSPECTION/W/O RELEASE

12/07/08/31

Job Completion



u 7-18-31

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries